



AICPA Political Action Committee

1455 Pennsylvania Ave., NW, 10th Floor, Washington, DC 20004-1081, (202) 434-9200

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January 8, 2013

Kevin Fortkiewicz
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

IDENTIFICATION NUMBER: C00077321

Reference: October monthly report (9/1/12 – 9/30/12)

Dear Mr. Fortkiewicz:

We are responding to your letter dated December 5, 2012 with additional and corrected information for the two (2) items noted in your letter. Both items have been promptly corrected as noted below.

1. A contribution to "McHenry for Congress" appeared to exceed the allowable limits due to incorrect coding in our internal database. The contribution was intended for the general election; however, it was coded for the primary election, and therefore exceeded the allowable limits for the primary election.

On December 6, 2012, AICPA PAC contacted the McHenry for Congress campaign and requested a refund in the amount of \$2500, and we received the refund on December 20, 2012.

AICPA PAC recorded the receipt on December 20, 2012 and it will be reported on the January 31, 2013 year-end filing and a copy of the refund request is attached.

2. A contribution to "People for Pearce – House" appeared to have been disbursed after the election date due to incorrect coding in our internal database. The contribution made on 9/26/12 was intended for the general election; however, it was coded for the primary election, and therefore appeared to have been disbursed after the date of the primary election.

On October 19, 2012, AICPA PAC contacted the "People for Pearce – House" campaign and requested a refund in the amount of \$5000, which we received on October 29, 2012

AICPA®

AICPA PAC recorded the receipt on November 5, 2012 and it was reported on the December 6, 2012 30-Day Post Election Report and a copy of the refund request is attached.

We are happy to provide any additional information you may request, or answer any questions you may have. We appreciate the opportunity to correct these internal coding errors, and to comply fully with all Federal Election Commission reporting requirements.

Sincerely,

A handwritten signature in black ink that reads "Anthony Pugliese". The signature is written in a cursive, flowing style.

Anthony Pugliese, CPA, CGMA
Treasurer
AICPA Political Action Committee

13031901727

Simmons, Victoria

From: Simmons, Victoria
Sent: Thursday, December 6, 2012 2:14 PM
To: 'mary@theoorbeekgroup.com'
Subject: Needs attention: McHenry for Congress

Hi Mary –

We are doing our post-election filing, and reconciliation and it was noted that the AICPA PAC check written to McHenry for Congress on 9/26/12 was erroneously written for 2012 Primary Debt instead of 2012 General. The campaign cashed the check on 10/29 and did not send a request for redesignation.

The AICPA PAC has received a memo from the FEC flagging this contribution and states that if a request for a redesignation was not received then a refund must be obtained.

Can you please have the \$2,500 refunded immediately?

If you have any questions please contact me at 202.434.9223.

Thank you.

Vicki Majewski Simmons

Coordinator – Congressional and Political Affairs

P: +1.202.434.9223 | F: +1.202.638.4512

1455 Pennsylvania Ave., NW – 10th Floor

Washington, DC 20004



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McHENRY FOR CONGRESS

P O BOX 1406
HICKORY, NC 28603-1406

2917

66-363/531

DATE 12-19-12

PAY
TO THE
ORDER OF

ALCPA PAC

\$ 2500.00

Two thousand five hundred and no/100

DOLLARS



Security
Features
Details on
Back.

Bank of Granite

SERVICE AS SOLID AS OUR NAME

HICKORY, NC 28603

FOR

refund

Cupans

MP

13031001729

Simmons, Victoria

From: Simmons, Victoria
Sent: Friday, October 19, 2012 4:22 PM
To: 'Andrea Goff'; Sheryl Jahns
Subject: Needs attention...Rep. Pearce contribution

Hi ladies -

We are working through our end of the month reconciliation we realized that we have processed a check for Rep. Pearce to Filer ID: C00440420 for \$5000 that was made payable to 2012 Primary Debt. This was a "miscoding" on our side.

In the meantime, we noted that the check has been cashed and should have been returned.

If you could please refund the \$5000 it will be reported on our next FEC report (30 Day Post Election Report) on 12.6.12 and that should "fix" the oversight.

Thank you in advance for your help. If you have any questions please call me at 202.434.9223.

Vicki Majewski Simmons

Coordinator – Congressional and Political Affairs

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Washington, DC 20004



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13031001730

015221

People for Pearce
P.O. Box 2095
Hobbs, NM 88241-2095
575-882-2091

LEA COUNTY STATE BANK
Hobbs, NM 88240
95-18371122

2645

10/24/2012

PAY TO THE
ORDER OF

American Institute of Certified Public Accountants AICPA P/

\$

\$5,000.00

Five Thousand and XX/100

DOLLARS

American Institute of Certified Public Accountants AICPA PAC
220 Leigh Farm Road
Durham, NC 27707-8110

Walter Pearce
Walter Pearce

People for Pearce

2645

American Institute of Certified Public Accountants AICPA P/

Five Thousand and XX/100

10/24/2012

\$5,000.00

American Institute of Certified Public Accountants AICPA PAC
220 Leigh Farm Road
Durham, NC 27707-8110

NO REMITTANCE
CHECK ONLY

12/10012021

Federal Election Commission
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(3/2005)

1/9/13
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